

1. CONFIRMING TELECON 31 OCT HARRISCH/TOOLEY CRITERION FOR FUNDING AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT DESCRIPTIONS TO BE SUBMITTED ADMINISTRATIVE EXPENSES, AND PLANS FOR SPECIAL OPERATIONS TO BE SUBMITTED

BY AMBUD-1 THROUGH PASSAVOY FOR HQS APPROVAL.

2. FOR THIS PROCEDURE TO OPERATE STRIPFACTORIN HAS CONSIDERS ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WENT EXPENSES ARE PROPERLY CLEARGED TO MONTHLY SUBSIDY. HAS GENERAL VIEW IS THAT CEPTICE EXPENSES, SALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND SERVICES SECULD CONE UNDER THIS HEADING. HOWEVER, IN ORDER AVOID ANY FUTURE MISUNDERSTANDING, REQUEST DURING NEXT TWO WEEKS WAVE OBTAIN FROM AMBUD-1 DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS BRIEF STATEMENT OF ROUTINE DUTIES OF EACH SALARIED EXPLOYEE. AFTER THIS IS RECEIVED THE AMOUNT SUDGETED FOR THESE EXPENSES SHOULD BECOME STABLE AND EXPENSES FOR SPECIAL COMPACTIONAL ACTIVITIES WILL SE PUNDED PER PARA ONE ABOVE.

SELEASING OFFICES

SECRET

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3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL JUSTIFICATION, HQS BELIEVES ANDRO-1 SHOULD RECEIVE NO ADDITIONAL FUNDS FOR FZF A EXPENSES.

END OF MESSAGE

WE Comment: *Ref A reported AMBUD-1 unwilling fund propagated commission from his monthly budget.**Ref B. provided guidance for PASEAVOY for his meeting 31 Oct. with AMBUD-1, including procedure for obtaining approval for special operational activities.

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